

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number: Starts: Ends:
☐ Attny Docket No.:
☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

08/14/2007	JADDD2	183	SALE	1501	A	1,400.00	09699262
03/29/2006	TLO111	40	SALE	1801	A	790.00	09699262
03/29/2006	TLO111	39	SALE	1251	A	120.00	09699262
02/12/2001	AAHMED1	200	SALE	581	A	40.00	09699262
02/07/2001	ETULU1	137	SALE	105	A	130.00	09699262
11/01/2000	MAHMED1	140	SALE	104	A	270.00	09699262
11/01/2000	MAHMED1	139	SALE	103	A	162.00	09699262
11/01/2000	MAHMED1	138	SALE	102	A	400.00	09699262
11/01/2000	MAHMED1	137	SALE	101	A	710.00	09699262

paid.
8/14/7



Adjustment Detail

Authorization Detail

